

**Table 5.2-1 Internal and External Reports**

<b>Report Title</b>	<b>Prepared By</b>	<b>Submitted To</b>	<b>Frequency</b>	<b>Applicable Regulations</b>
Semi-Annual Effluent Report	Radiation Safety Staff	NRC	Semi-annual (February 28 and August 31)	10 CFR 40.65
Surety Update	Radiation Safety Staff	NRC	Annual	10 CFR 40 App A Criterion 9
SERP Summary	Radiation Safety Staff	NRC	Annual	NUREG/CR-6733
Incident Reports	Radiation Safety Staff	NRC	As necessary (Immediate reporting in some circumstances)	10 CFR 40.60 and 20.2201 and 2202
Transfer of Material	Radiation Safety Staff	NRC	As necessary	10 CFR 40.64 and 66
Exceedance of Constraints or Limits	Radiation Safety Staff	NRC	As necessary	10 CFR 20.2203
Planned Special Exposures	Radiation Safety Staff	NRC	As necessary	10 CFR 20.2204
Report to Individuals of Exceeding Dose Limits	Radiation Safety Staff	NRC	As necessary	10 CFR 20.2205
Excursion Investigation	Operations Manager	NRC	As necessary	10 CFR 40 Criterion 7
Land Survey Report	Radiation Safety Staff	NRC	Annual	--
Environmental Monitoring Data Report	Radiation Safety Staff	NRC	Annual	--
Corrective Action Report	Radiation Safety Staff	NRC	Annual	--
ALARA Report	Manager EHS and Regulatory Affairs	NRC	Annual	10 CFR 20.1101
Monthly RSO Report	RSO	Internal (Mine Manager and Dept. Heads)	Monthly	Reg Guide 8.31
Spill Assessment	RSO	Internal	As necessary	Company Policy and 10 CFR 40.60 and 20.2201 and 2202
Spill Committee Report	RSO	Internal	Annual	Company Policy